

**From:** Nina Chaffin <[Nina.Chaffin@unioncountync.gov](mailto:Nina.Chaffin@unioncountync.gov)>  
**Sent:** Friday, June 20, 2025 11:36 AM  
**To:** Tracy Tripodi <[Tracy.Tripodi@unioncountync.gov](mailto:Tracy.Tripodi@unioncountync.gov)>; Matthew Killough <[Matthew.Killough@unioncountync.gov](mailto:Matthew.Killough@unioncountync.gov)>  
**Cc:** Lindsey Shuford <[Lindsey.Shuford@unioncountync.gov](mailto:Lindsey.Shuford@unioncountync.gov)>  
**Subject:** Materials POs for FY26

Here are the PO amounts we need entered for the new FY.

1. **Ingram TOTAL: \$309,000**  
\$275,000 for books out of 5233  
\$34,500 supplies out of 5260
2. **OverDrive TOTAL: \$134,000**  
\$118,000 for eBooks and eAudiobooks out of 5232  
\$16,000 for eMagazines and Platform Fee out of 5234
3. **Midwest Tapes TOTAL: \$92,000**  
\$80,000 for Hoopla content out of 5234  
\$12,000 for DVDs out of 5232
4. **TLC**  
Total invoice amount will go to 5234

Thanks!  
Nina